

GOVERNMENT OF TELANGANA
ABSTRACT

M.W. DEPT. - Servicing and Refilling of cartridges, replacement of New Drums and replacement of New Blades to 12A and 78 A and 88 A of HP Laser Jet Printers - Expenditure of Rs.9,345/- Sanctioned - Orders - Issued.

MINORITIES WELFARE (OP&BUD) DEPARTMENT

G.O.RT.No. 123

Dated: 17.07.2015.
Read:

From Sri Anjani Sai Suppliers, Flat No. 103, RK Apartments, ECIL,
Hyderabad Bill No.63, dated 27.06.2015.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.9,345/- (Rupees Nine Thousand Three Hundred and Forty Five only) to Sri Anjani Sai Suppliers, Flat No. 103, RK Apartments, ECIL, Hyderabad towards Servicing and Refilling of cartridges, replacement of New Drums and replacement of New Blades to 12A and 78 A and 88 A of HP Laser Jet Printers under the utilization of certain Sections of Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".
3. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Sri Anjani Sai Suppliers, ECIL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL,
SECRETARY TO GOVERNMENT

To

Sri Anjani Sai Suppliers,
Flat No. 103, RK Apartments, ECIL,
Hyderabad - 500062.

Copy to:

The M.W. (OP-Claims) Dept.
The Dy. PAO., Sectt. Branch, Hyd.

Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER